

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1183

Date: 15-01-2023

Billed To:

Reena Bose

1010, Salt Lake, Mumbai

033-99887766

reena.bose@gmail.com

24LAZVZ3109J1Z1

NOFZE3468E

Shipped To:

Reena Bose

1010, Salt Lake, Mumbai

033-99887766

reena.bose@gmail.com

24LAZVZ3109J1Z1

NOFZE3468E

Description	HSN/SAC	QTY	Rate	IGST	Amount
India Gate Basmati Rice	1006	1	50	18%	50.00
Heinz Marinara Sauce	2103	7	150	18%	1050.00
Nutty Gritties Dried Fruits	813	8	300	18%	2400.00

Sub Total	3500.00
IGST 18%	630.00
Total	4130.00

Thank you for Business & visit Again